ACTION PLAN IN RESPONSE TO MISSOURI STATE AUDIT BY THE CITY OF SPRINGFIELD Table of Contents

		Page Number	Recommendation Number	Completed	In Progress	To be Reviewed by Internal Auditor	Internal Audi Assignment
				C. Mayard fre	- In Dece		
				C- Moved from In Progress to complete since last report			piete since
				iast repor	T		
1	Management of City Resources-Summary	1	1		Х		
2	Downtown Development	1	2		X		
3	Capital Projects	3	3	Х			
		3	4	Х			
		4	5	X			
·	·	4	6	Χ			
	Employee Resetts	5	7	Х			
4	Employee Benefits	5	8	С			
		5 6	9	- v	Χ		·
		6	10	X			
5	City Contracts	6	12	X			
		7	13	X			
6	City Loan Program	 	14	X		Х	
		8	15	X		X	
		9	16	C		X	
	·	9	17	C		X	
		9	18	Х		X	***************************************
		10	19	С		X	
		10	20	С		X	
7	Accounting Controls in City Departments	11	21	С		Х	
8	City Service Center	11	22			·	Х
9	Vehicle Usage	12	23		Х	Χ	
		12	24	X		Х	
10	Hotel/Motel Room Tax	13 13	25	X			
-10	Hotel/Motel Room Tax	14	26 27	X C		X	
11	City Purchasing Cards	14	28	C		X	
	ony raionasing cards	14	. 29		Х		· · · · · · · · · · · · · · · · · · ·
		15	30	С		Х	
		15	31	C		X	
12	City Expenditures	15	32		Х		
		16	33	С		Х	
		16	34		Χ		
_		16	35		Х	Χ	
		17	36		Х	Х	
		17	37	Χ			
12	Springfield Propose National At	17	38		Χ		
13	Springfield-Branson National Airport	18	39	X			
1/1	Parks Department Procedures	18 18	40	X		X	***
	and Department Flocedules	19	41	C X		X	
		19	42	C		Х	
15 1	ncentive Payments	20	44	<u> </u>	X	^	
	Controls over Seized Property	20	45	X	^	X	
		20	46	X		x	
17 (City Policies and Procedures	21	47	X		X	
\top		21	48	X			
		22	49	. X			
18 I	nternal Auditor and Finance Department	22	50		Χ		
	Procedures	22	51	Χ			
\perp		23	52	С			
1910	Council and Board Meeting Minutes	23	53	Χ			